



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED September 28, 2016

FOR THE CONSTITUENCY OF Morris

OCT 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15	The Niverville Citizen Inc - AD			\$52.92	
	May edition Ad (Invoice #229)				
			SUB -TOTALS:	\$52.92	
			TOTAL AMOUNT OF EXPENSES		\$52.92



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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED October 4, 2016

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OCT 07 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/10	Hespelers	Cookhouse & Tavern - lunch mtg with constituent <i>Business</i>			\$27.12
SUB-TOTALS:					\$27.12
TOTAL AMOUNT OF EXPENSES					\$27.12



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	MTS - office internet (chq # 211)			\$71.14	
7/7	MTS - office toll free (chq# 215)			\$0.84	
7/12	Manitoba Hydro - (chq #214)		\$76.84		
7/25	MTS - office phone (chq #217)			\$114.57 ^{112.24}	
8/1	MTS - office ^{internet} phone (chq# 223)			\$71.14	
8/7	MTS - office toll free (chq # 231)			\$1.68 ^{45.97} ₈₄	
8/10	Manitoba Hydro - (chq #229)		\$123.77		
8/25	MTS - office phone (chq#230)			\$207.82 ^{102.45}	
8/31	Domain CO-OP - postage (chq# 233)			\$4.64	
9/1	MTS - office internet (chq# 235)			\$71.14	
9/7	MTS - office toll free (chq# 234)			\$4.31 ^{3.47}	
9/19	Carman CO-OP @ LaSalle			\$13.72	
	office supplies				
9/22	La Salle River Inn - constituency business meeting				\$28.03
9/26	The Canadian Brewhouse - constituency business meeting				\$29 ³⁷
06/25	MTS - OFFICE PHONE (CHA # 212)			93.25	
			SUB -TOTALS:	122.81 \$200.61	544.87 \$561.00
			TOTAL AMOUNT OF EXPENSES		725.08 \$818.91

* current charges only



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/4	YMCA-YWCA	Women of Dinstinction Awards Gala - MLA-Ticket			\$160.00
6/10	Reaching E-Quality Employment Service Inc.	Awards Dinner - MLA and staff ticket - June 9			\$200.00
6/14	LSCU Complex	Newsletter Grad Ad - invoice # 354		\$31.50	
6/14	The Niverville Citizen Inc	Advertising - invoice # 354		\$166.32	
7/8	Southeast Journal	Grad Ad - invoice # 23329		\$147.00	
7/29	Southeast Journal	Business Directory Ad (July 12, 21, 28) - Invoice # 23366		\$39.38	
5/11 7/31	Domain CO-OP	postage		\$12.29	

* previously claimed

	SUB -TOTALS:	\$396.49	200.00 \$360.00
TOTAL AMOUNT OF EXPENSES			596.49 756.49



**MLA EXPENSE CLAIM
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M.L.A. NAME Shannon Martin DATE PREPARED October 17, 2016

FOR THE CONSTITUENCY OF Morris

OCT 21 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/9 ⁸	Postmedia Network Inc	- AD		\$256.20	
	Thanksgiving Ad - Red River Valley Echo				
	Inv. WD01741333				
	PAY DIRECT				
SUB-TOTALS:				\$256.20	
TOTAL AMOUNT OF EXPENSES					\$256.20



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M.L.A. NAME Shannon Martin DATE PREPARED October 17, 2016

FOR THE CONSTITUENCY OF Morris **OCT 21 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	Canstar Community News	- AD		\$158.24	
	Thanksgiving Ad				
	Invoice #D1128300				
PAY DIRECT					
			SUB -TOTALS:	\$158.24	
				TOTAL AMOUNT OF EXPENSES	\$158.24



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FOR THE CONSTITUENCY OF Morris

OCT 21 2016

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for LSCU Complex and La Salle Fall Fest - Program Advertising, and a 'PAY DIRECT' section. Totals: \$300.00.



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M.L.A. NAME Shannon Martin DATE PREPARED October 16, 2016

FOR THE CONSTITUENCY OF Morris

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	MTS - Wireless Service			166.40	
	(for MLA & CA)				
			SUB-TOTALS:	166.40	
				TOTAL AMOUNT OF EXPENSES	\$166.40



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/14	Pembina Valley Twisters			\$495.00	
	Morris Arena board advertising				
	Invoice #170				
	PAY DIRECT				
SUB -TOTALS:				\$495.00	
TOTAL AMOUNT OF EXPENSES					\$495.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Clay Oven	constituent mtg - <i>business</i>			\$100.42
9/13	Mongos Grill	constituent mtg - <i>business</i>			\$38.40
9/24	Niverville	Imagine Walk for Mental Health			\$25.00
9/28	RedEmber	constituent mtg - <i>business</i>			\$18.99
* Returned to member			SUB-TOTALS:		157.81 \$182.81
TOTAL AMOUNT OF EXPENSES					157.81 \$182.81

